PHA 5-Year and Annual Plan U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

1.0	PHA Information PHA Name:WAKEFIELD H PHA Type: □ Small □ Higl PHA Fiscal Year Beginning: (MM/YYYY)	h Performing	DMMISSION Standard	PHA Code: _MI018	5-001	
2.0	Inventory (based on ACC units at time of Number of PH units:30	FY beginning	in 1.0 above) Number of HCV units:			
3.0	Submission Type 5-Year and Annual Plan	⊠ Annual	-	5-Year Plan Only		
4.0	PHA Consortia N/A	☐ PHA Cor	nsortia: (Check box if submitting	a joint Plan and complete tab		
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Unit Program PH	HCV
	PHA 1:					
	PHA 2:					
	PHA 3:	1 5	Diam and data N/A			L
5.0	5-Year Plan. Complete items 5.1 and 5.2 o					
5.1	Mission. State the PHA's Mission for serv jurisdiction for the next five years: N/A					
5.2	Goals and Objectives. Identify the PHA's low-income, and extremely low-income far and objectives described in the previous 5-	nilies for the	next five years. Include a report	ble the PHA to serve the need on the progress the PHA has	ds of low-incom made in meeting	ne and very g the goals
	PHA Plan Update		A HARMAN AND A HAR			
6.0	(a) Identify all PHA Plan elements		en revised by the PHA since its la			
	No PHA Plan elements have been revised	d by the Wak	efield Housing Commission sin	ce its last Annual Plan Sub	mission.	
	(b) Identify the specific location(s) Plan elements, see Section 6.0 c	where the pul	olic may obtain copies of the 5-Yoons.	ear and Annual PHA Plan. F	or a complete li	st of PHA
	The PHA Plan is available at Wakefield					
7.0	Hope VI, Mixed Finance Modernization Programs, and Project-based Vouchers. N/A	Include state	ments related to these programs	tion, Conversion of Public l as applicable.	Housing, Home	ownership
	Capital Improvements. Please complete	Parts 8.1 thro	ugh 8.3, as applicable.			
8.0	Attached					
8.1	Capital Fund Program Annual Statemer complete and submit the Capital Fund Pro- open CFP grant and CFFP financing.	nt/Performar ogram Annual	ce and Evaluation Report. As Statement/Performance and Eva	part of the PHA 5-Year and A luation Report, form HUD-50	Annuai Pian, ani 0075.1, for each	nuarry current and
10000000000000000000000000000000000000	Attached					C. A.F.
8.2	Capital Fund Program Five-Year Action Program Five-Year Action Plan, form HU for a five year period). Large capital items	D-50075.2, ar	nd subsequent annual updates (on	a rolling basis, e.g., drop cui	and submit the rent year, and a	dd latest year
8.3	Capital Fund Financing Program (CFF ☐ Check if the PHA proposes to use any finance capital improvements.	P). portion of its	Capital Fund Program (CFP)/Rep	placement Housing Factor (RI	HF) to repay del	bt incurred to

Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

9.0

Based on the information available to our housing commission, we feel that there is a need for additional low-income elderly housing for our elderly population and also emergency services for all age groups. We have found a great need for handicap accessible units. We do not have the finances to modify any of our units but will look for grant opportunities. But first we need to rid ourselves of being labeled a financially troubled agency.

We are also actively involved with other local agencies that try to meet all needs of low-income and moderate income people of our area. We will do reasonable accommodations when necessary. 18 of our 30 units are efficiencies. This is a problem in trying to keep full. If money were available 2 units could be converted into handicap accessible. We currently do not any handicap units at our site. We currently do not have a waiting list.

9.1

Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.

The Wakefield Housing Commission will continue renovate or modernize our public housing units. When we have an available unit and no applicants, we fax our local agencies: DHS, Community Action Agency, Caring Home Nursing, St. Vincent DePaul, Superior Home Nursing, and our local nursing homes. We also will run rental ads in our local newspaper.

Additional Information. Describe the following, as well as any additional information HUD has requested.

(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.

The Wakefield Housing Commission has adopted the following mission statement to facilitate its ongoing operations by providing the following:

- 1. Safe, decent, and affordable housing opportunities in the City of Wakefield.
- 2. Affordable housing to individuals and families with low to moderate income.
- 3. Assist low to moderate income individuals, and families achieve an increased level of self-sufficiency.

April 27, 2010

U.S. Department of Housing and Urban Development Attention Charles Cutting Detroit Field Office McNamara Federal Building 477 Michigan Avenue, Room 1710 Detroit, MI 48226

Dear Mr. Cutting:

Subject: Wakefield Housing Commission MOA

Wakefield Housing Commission was classified as a financially troubled agency around March 2008. In February we signed a 2-year contract with the Bessemer Housing Commission to manage our facility. Here is a list of items that have been implemented since February 2009 to address the MOA and other needs of the housing commission:

• Vacancies: Six (6) vacant units out of 30. Three (3) of them had not even been turned over to lease-up. By September 2009 we were 100% occupied for the first time in over 5-years

• Decrease of expenses: Management fee verses hiring an Executive Director; contract for telephone/internet

• Resident meetings: Starting out with monthly meetings with residents for the first 6 months. A monthly newsletter has been implemented

 Accounts Payables: Could not pay monthly bills. This was fixed in the first 3-months. Implemented a computerized check register. All bills are kept current. This was an audit finding on 06/30/2008 audit

- Tenant files: Many tenants' rents were calculated incorrectly. Annual recertifications were not completed in a timely matter. Met with each tenant to discuss items that were not found in their files like HUD form 9886, EIV verification, backup on how rent was calculated. This was addressed immediately with the tenants and corrected. This also increased revenue for the housing commission. We were not doing our own tenant accounting. This also had been changed so we have a more hands on and show the day to day operations of the housing commission. This was an audit finding on 06/30/2008 audit
- Policies/Procedures: Implemented a credit card policy and Internal Control Procedures. Both were audit finding on 06/30/2008 audit
- Work orders: Implemented tracking system for work orders
- ELOCCS: Updated and closed out any Capital Funds that were needed.
- Board Minutes: Set-up binder for board minutes. This was an audit finding on 06/30/2008 audit
- REAC Physical Inspection: Working on correcting deficiencies of last Physical Inspection. Explained to Board and
 maintenance staff that the same deficiencies have been reported the last 2 or 3 inspections. This is unacceptable
- ARRA Funds along with 2008 CFP: Renovated 15 of 30 bathrooms due to mold problem that was never addressed. This is a health and safety issue that needed immediate attention. Looking for additional funding to complete other 15
- Audits: Cleared all findings for 06/30/2008. There were zero findings for 06/30/2009 audit

I have attached 06/30/2008; 06/30/2009, 09/30/2009, 12/31/2009, and 03/31/2010 MOA's that have been prepared by our fee accountant, Housing Authority Accounting Specialist. Once you have reviewed all materials you will find that the Wakefield Housing Commission is no long a financially troubled agency. I am petitioning the Detroit Field Office to remove the Wakefield Housing Commission from the troubled agency list.

If you need any additional information, please feel free to contact me.

Sincerely,

Sheri Graham, PHM Executive Director

(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

A substantial change would be any fundamental alteration of the Commission's Mission Statement, Goals, and Objects, or key administrative policies as defined by the Commission.

10.0

- 11.0 Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.
 - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)
 - (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
 - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
 - (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
 - (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
 - (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.
 - (g) Challenged Elements
 - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)
 - (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)

R.A.B. STATEMENT

Wakefield Housing Commission does not have a Resident Advisory Board. We are a small PHA and the residents have been given notice and explained the needs, benefits and duties of forming a Resident Advisory Board and being its members. The residents have met on a semi-regular basis to discuss various issues that have been of interest to them which include the PHA Plan process. Though they still decline volunteering as members, they do make occasional comments regarding building needs, activities and attending open board meetings.

Items that were discussed:

- Bathroom showers: tiles falling off walls; mold; lighting
- Mail boxes: many concerns of meds being left outside of mailboxes due to the size.
 Mailboxes are original and must be replace to accommodate today's mail order of prescription drugs.

- The smell of the building: replacing of carpeting is a must. Carpet never been cleaned. This would elevate the smell.
- Outside sitting area: It was brought up if a outside screened in room off the community room could be added. This would also help with the sun shining into the community room which makes it unbearably hot.
- New windows; stoves and refrigerators.

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

Instructions form HUD-50075

Applicability. This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

1.0 PHA Information

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

2.0 Inventory

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

3.0 Submission Type

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

4.0 PHA Consortia

Check box if submitting a Joint PHA Plan and complete the table.

5.0 Five-Year Plan

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

- **5.1 Mission**. A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.
- **5.2** Goals and Objectives. Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.
- 6.0 PHA Plan Update. In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:
 - (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
 - (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements. (24 CFR 903.7)

 Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures. Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

- 2. Financial Resources. A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.
- Rent Determination. A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
- 4. Operation and Management. A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.
- Grievance Procedures. A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
- 6. Designated Housing for Elderly and Disabled Families. With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: 1) development name and number; 2) designation type; 3) application status; 4) date the designation was approved, submitted, or planned for submission, and; 5) the number of units affected.
- 7. Community Service and Self-Sufficiency. A description of: (1) Any programs relating to services and amenities provided or offered to assisted families; (2) Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; (3) How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. (Note: applies to only public housing).
- 8. Safety and Crime Prevention. For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

- Pets. A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
- 10. Civil Rights Certification. A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
- Fiscal Year Audit. The results of the most recent fiscal year audit for the PHA.
- 12. Asset Management. A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
- 13. Violence Against Women Act (VAWA). A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.
- 7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers
 - (a) Hope VI or Mixed Finance Modernization or Development. 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm
 - (b) Demolition and/or Disposition. With respect to public housing projects owned by the PHA and subject to ACCs under the Act:

 (1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at:

http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.c

Note: This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed

(c) Conversion of Public Housing. With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or

that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/conversion.cfm

- (d) Homeownership. A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) Project-based Vouchers. If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.
- 8.0 Capital Improvements. This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.
 - 8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the Capital Fund Program Annual Statement/Performance and Evaluation Report (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:
 - (a) To submit the initial budget for a new grant or CFFP;
 - (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
 - (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the *Capital Fund Program Annual Statement/Performance and Evaluation* (form HUD-50075.1), at the following times:

- At the end of the program year; until the program is completed or all funds are expended;
- When revisions to the Annual Statement are made, which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
- Upon completion or termination of the activities funded in a specific capital fund program year.

8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the Capital Fund Program Five-Year Action Plan (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any

portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:

http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm

- 9.0 Housing Needs. Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
 - 9.1 Strategy for Addressing Housing Needs. Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
- **10.0** Additional Information. Describe the following, as well as any additional information requested by HUD:
 - (a) Progress in Meeting Mission and Goals. PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
 - (b) Significant Amendment and Substantial Deviation/Modification. PHA must provide the definition of "significant amendment" and "substantial deviation/modification". (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)

- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. (Note: Standard and Troubled PHAs complete annually).
- 11.0 Required Submission for HUD Field Office Review. In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.
 - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations
 - (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
 - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
 - (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
 - (e) Form SF-LLL-A, Disclosure of Lobbying Activities
 Continuation Sheet (PHAs receiving CFP grants only)
 - (f) Resident Advisory Board (RAB) comments.
 - (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
 - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.1.
 - (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.2.

Violence Against Women Act (VAWA)

The Wakefield Housing Commission includes the resident's rights and responsibilities under the Violence Against Woman Act in the application materials given for the Public Housing. A brochure is given to all participants of the PHA Programs.

Being a victim of domestic violence, dating violence, or stalking is not an appropriate basis for denial of program assistance or for denial of admission, if the applicant otherwise qualifies for assistance or admission. The Authority will require verification in all cases where an applicant claims protection against an action proposed to be taken by the Commission involving such individual.

Under the Violence Against Women Act (VAWA), Public Housing residents have the following specific protections, which will be observed by the Wakefield Housing Commission: An incident or incidents or actual or threatened domestic violence, dating violence, or stalking will not be construed as a serious or repeated violation of the lease by the victim or threatened victim of that violence, and shall not in itself be good cause for terminating the assistance, tenancy, or occupancy rights of the victim of such violence.

The Housing Commission may terminate the assistance to remove a lawful occupant or tenant who engages in criminal acts or threatened acts of violence or stalking to family members or others without terminating the assistance or evicting victimized lawful occupants. This is also true even if the household member is not a signatory to the lease. Under VAWA, the Housing Commission is granted the authority to bifurcate the lease.

The Housing Commission will honor court orders regarding the rights of access or control of the property.

There is no limitation on the ability of the Housing Commission to evict for other good cause unrelated to the incident or incidents of domestic violence, dating violence or stalking, other than the victim may not be subject to a "more demanding standard" than non-victims.

There is no prohibition on the Housing Commission evicting if it "can demonstrate an actual and imminent threat to other tenants or those employed at or providing service to the property if that tenant's (victim's) tenancy is not terminated."

Any protections provided by law which give greater protection to the victim are not superseded by these provisions.

The Wakefield Housing Commission shall require verification in all cases where an individual claims protection against an action involving such individual proposed to be taken by the Housing Commission.

A. Requirement for Verification. The law allows, but does not require, the Housing Commission to verify that an incident or incidents of actual or threatened domestic violence, dating violence, or stalking claimed by a tenant or other lawful occupant is bona fide and meets the requirements of the applicable definitions set forth in this policy. The Housing Commission shall require verification in all cases where an individual claims protection against an action involving such individual proposed to be taken by the Housing Commission.

Verification of a claimed incident or incidents of actual or threatened domestic violence, dating violence or stalking may be accomplished in one of the following three ways:

- 1. HUD-approved form (HUD-50066) By providing to the Housing Commission a written certification, on the form approved by the U.S. Department of Housing and Urban Development (HUD), that the individual is a victim of domestic violence, dating violence or stalking that the incident or incidents in question are bona fide incidents of actual or threatened abuse meeting the requirements of the applicable definition(s) set forth in this policy. The incident or incidents in question must be described in reasonable detail as required in the HUD-approved form, and the completed certification must include the name of the perpetrator.
- 2. Other documentation by providing to the Housing Commission documentation signed by an employee, agent, or volunteer of a victim service provider, an attorney, or a medical professional, from whom the victim has sought assistance in addressing the domestic violence, dating violence or stalking, or the effects of the abuse, described in such documentation. The professional providing the documentation must sign and attest under penalty of perjury (28 U.S.C. 1746) to the professional's belief that the incident or incidents in question are bona fide incidents of abuse meeting the requirements of the applicable definition(s) set forth in this policy. The victim of the incident or incidents of domestic violence, dating violence or stalking described in the documentation must also sign and attest to the documentation under penalty of perjury.
- 3. Police or court record by providing to the Housing Commission a Federal, State, tribal, territorial, or local police or court record describing the incident or incidents in question.

Time allowed to provide verification/failure to provide - An individual who claims protection against adverse action based on an incident or incidents of actual or threatened domestic violence, dating violence or stalking, and who is requested by the Housing Commission to provide verification, must provide such verification within 14

business days after receipt of the written request for verification. Failure to provide verification, in proper form within such time will result in loss of protection under VAWA and this policy against a proposed adverse action.

All information provided under VAWA including the fact that an individual is a victim of domestic violence, dating violence, or stalking, shall be retained in confidence and shall not be entered into any shared database or provided to any related entity except to the extent that the disclosure is:

- A. Requested or consented to by the individual in writing;
- B. Required for used in an eviction proceeding; or
- C. Otherwise required by applicable law.

The Wakefield Housing Commission shall provide its tenants notice of their rights under VAWA including their right to confidentiality and the limits thereof through the use of the Violence Against Women in Federally Funded Assisted Rental Housing Brochure.

The Wakefield Housing Commission refers all victims of domestic violence to D.O.V.E Abuse Shelter, telephone number (906) 932-4990 unless the shelter is referring the victim to the Wakefield Housing Commission.

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part I: Summary	M 11 2 7 V	TOTAL CONTROL OF THE PROPERTY			mandenteksisten jarjan jarj	AND THE PROPERTY OF THE PROPER
PHA Name: WAKEFIELD HOUSING COMMISSION	Crant Type and Number LD Capital Fund Program Grant No: M133P01550110 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant Appr	FFY of Grant Approval:	
Type of Grant	Ent					•
⊠ Origin	Original Annual Statement Reserve for Disasters/Emergencies	ics		Revised Annu	Revised Annual Statement (revision no:)
	Performance and Evaluation Report for Period Ending:			☐ Final Perforn	Final Performance and Evaluation Report	avonakokovom kan permeren hajan in hand di desti surpresenten medelmakin en esteksin erup menember eren este
8 63 101	Summer by Development Account	O.I.	Fotal Estimated Cost		Total Act	Total Actual Cost
1.100	Juillian) by execuplinear recours	Original		Revised ?	Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				A STATE OF THE PROPERTY OF THE	AND SOCIETY OF THE PROPERTY OF THE PROPERTY OF THE SOCIETY OF THE
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					A STATE OF THE PARTY OF THE PAR	
19	1502 Contingency (may not exceed 8% of line 20)				ALAN CARANTAN AND AND AND AND AND AND AND AND AND A	
20	Amount of Annual Grant:: (sum of lines 2 - 19)	\$31,057	AND THE REAL PROPERTY OF THE P			ensistens professional constitution on the selection of the selection of the selection of the selection of the
21	Amount of line 20 Related to LBP Activities	endouverparjare sina kinarpointelindaminen karipointelin parjaminen karibolikain persenandaria.	The second secon	A THE RESIDENCE AND A STREET OF THE PROPERTY O	A THE PROPERTY OF THE PROPERTY	and the second
22	Amount of line 20 Related to Section 504 Activities				A THE THE PARTY OF THE PARTY OF THE	endeligenstyller formatte blacket framepronder centering spiller ausbrende sesterne endeligen blacket bei der
23	Amount of line 20 Related to Security - Soft Costs	Andrea de la constanta de la c		AND THE PROPERTY OF THE PROPER	Many concentration of the first characteristics in the second contentration of the sec	en e
24	Amount of line 20 Related to Security - Hard Costs	A CONTRACTOR OF THE PROPERTY O				
25	Amount of line 20 Related to Energy Conservation Measures			entre en entre en la laboración de la conferención de la conferención de la conferención de la conferención de		
Signatur	Signature of Executive Director Date		Signature of Public	blic Housing Director	rector	Date
,		2723 200			THE PROPERTY OF THE PROPERTY O	

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

AND THE PARTY OF T	A STATES AND A STATES AND ASSOCIATION OF STA								
Part II: Supporting Pages PHA Name: WAKEFIELE	Part II: Supporting Pages PHA Name: WAKEFIELD HOUSING COMMISSION	Grant Ty Capital Ft CFFP (Ye Replacem	Grant Type and Number Capital Fund Program Grant No: M133P015501010 CFFP (Yes/ No): Replacement Housing Factor Grant No:	MI33P0155010	010	Federal	Federal FFY of Grant: 2010	0	
Development Number Name/PHA-Wide	General Description of Major Work Categories	Vork	Development Account No.	Quantity	Total Estimated Cost	l Cost	Total Actual Cost	ost	Status of Work
Activities		e management de contract de la commencia de la			Original R	Revised 1	Funds Obligated ²	Funds Expended ²	
MI015	Repair parking lot/add additional	MARKON HAMMAN TO THE TANKS OF T	1470		\$18,057				
		The second secon			2000	The state of the s			
MI015	Security Camera upgrade	Opposite the State of the State	14/3		\$10,000				
		and the second second second second							A STATE OF THE PROPERTY OF THE
				The state of the s					
		Andread Decorations of the Control o	Andreas de la company de la co			A THE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLU	A CALLES AND A CAL		
				A THE RESIDENCE AND THE PARTY OF THE PARTY O		THE PERSON NAMED OF THE PE			
		AND THE PROPERTY OF THE PERSONS ASSESSED.							
and department of the last of						The state of the s	AND THE PROPERTY OF THE PROPER		
AND THE RESERVE THE PROPERTY OF THE PROPERTY O		The state of the s					A CONTRACTOR OF THE PROPERTY O		The second secon
	and and a function of the contraction of department of the contraction								The second secon
				The second secon	Control of the Contro	Commission of the Commission o	- Paragraphic and Anna Anna Anna Anna Anna Anna Anna		
						A TOTAL CONTRACTOR OF THE PROPERTY OF THE PROP	THE PARTY OF THE P	The state of the s	

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

									MI015			Name/PHA-wide Activities	Development Number	PHA Name: WAKEFIELD HOUSING COMMISSION	Part III: Implementation Schedule for Capital Fund Financing Program
			W. C. S.						06/2012		Original Obligation End Date	(Qualter E	All Fund	DUSING COMMISS	ule for Capital Fund I
A CONTRACTOR OF THE PROPERTY O	AND THE PROPERTY OF THE PROPER		A AND ADDRESS OF THE BEACH OF THE PROPERTY OF				energies (de la companya de la comp		en e	не учение под досто под под под под под под под под под по	Actual Obligation End Date	(Quarter Ending Date)	All Fund Obligated	ION	Financing Program
	endere de la marche de la marche de la companya de				o de la companya del la companya de la companya del la companya de				06/2014		Original Expenditure End Date		All Funds		
	American de la companya de la compa							AND THE RESIDENCE OF A SECRET OF A SEC	men projection de la company de la compa		Actual Expenditure End Date	1100111	All Funds Expended (Onarter Ending Date)		
		The second secon											Reasons for Revised Target Dates	Federal FFY of Grant: 2010	

Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Par	Part I: Summary		лен бай	DESTROYMENT OF THE SERVICE OF THE SE		
A PHA	PHA Name/Number Wakefield Housing	ousing	Locality (City/ WAKEFIELD, GOO	Locality (City/County & State) WAKEFIELD, GOGEBIC, MICHIGAN	⊠Original 5-Year Plan ∟	Revision No:
^	Development Number and	Work Statement	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013	FFY 2014
?	T T T T T T T T T T T T T T T T T T T	FFY 2010				
Ρ.	Physical Improvements	Amnual Statement	\$28,057	\$38,057	\$28,057	\$28,057
	Subtotal		AND THE PROPERTY OF THE PROPER	en en der siche Stiffen in Einstern und Versichen der eine der Stiffen sich der eine Gestellen der eine Bestehn der eine Bestehn der der der eine Bestehn der		en pro-
Ç.	Management Improvements		от потерительной потерительной потерительной потерительной потерительной потерительной потерительной потерител	NAMES OF THE PROPERTY OF THE P		
키	PHA-Wide Non-dwelling					
	Structures and Equipment		andere professional des l'estimates des la company de la company	ALTERNATION OF THE PROPERTY OF		Volume mentendelanna aban mentende senan Laborary parta i dipis dependente della mentende della
[7]	Administration			(V) (VI) C.3	(A) (AN) CS	\$2,000.00
Ξ.	Other (fees)		\$2,000.00	\$2,000.00	M (M) 13	\$1,000.00
Ç.	Operations		\$1,000.00	\$1,000,00	\$1,000.00	energy of the second of the se
=	Demolition		weisseynes occur envisive of marrier order to construct the state and construct the state of the	AND THE PROPERTY OF THE PROPER	ne de la companya de	
-	Development		eceses santes en entre entre en entre e		ANNERSE SERVICE SERVIC	лицион от при при при дела в при на при
-	Capital Fund Financing -					aut.
	Debt Service			821 087	\$31.057	\$31,057
	Total CFP Funds		\$31,057) CO.1 (C	# 0 + 1 0 0 0	
	Total Non-CFP Funds			671 AFT	631 057	\$31.057
2			\$31,057	331,03/		

	The state of the s	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, TH				
Part	Part I: Summary (Continuation)	ion)	sasaniopolypianus/kirjiprijapijanikaniokaripaniminingi karipalianiokaripariokaripariokari			T. C.
РНА	PHA Name/Number Wakefield Housing MI015	using MI015	Locality (City/county & State)	county & State)	⊠Original 5-Year Plan ∟r	Revision 1vo:
And a second section of the secti		Wark	Work Statement for Year 2	Work Statement for Year 3	Work Statement for Year 4	Work Statement for Year 5
▶	and Name	Statement for	FFY 2011	FFY 2012	FFY 2013	FFY2014
		Year I				agaman-
		FFY_2010				
			AND THE PROPERTY OF THE PROPER			
		Annual				
	THE PROPERTY OF THE PROPERTY O		на воличения породеливникальной изменения на поставления поделения применения на поделения на поделения на под			
			AND THE PROPERTY OF THE PROPER		SH 057	\$31.057
	MI015		\$31,03/	331,037		erminya-iyo ada aa aa aa ahaa ahaa ahaa ahaa ahaa
			AND THE PROPERTY OF THE PROPER			A COMMISSION OF THE PROPERTY O
						THE RESERVE OF THE PROPERTY OF
	не при при водине в при					AND THE PROPERTY AND TH
T						A CONTRACTOR OF THE PROPERTY O
				A TOTAL A T		
-	THE RESIDENCE OF THE PROPERTY					

\$20,007	Subtotal of Estimated Cost	Sut	\$28,057	Subtotal of Estimated Cost	Su	
+-						
	не при		aparona kanara (Armanian and Armanian and Ar			
AND THE PROPERTY OF THE PROPER	en de la company de la comp		manuski deletje komune dobrog zazoje menuszak kola supremantanom dokoje jednoka zana krebilje skola populaja u			
	он на видентине и портинентине по водение по портинентине по постанование и по постанование и по по по по по п На потинентине по по		andampunyan kanadasa pamana kanada da	WHERE A MAN THE REPORT OF THE SECOND STATES AND THE SECOND STATES		
The second secon			populari desperante de la companie d	odanio dinvino demplosio de despos de la compansa del la compansa de la compansa del la compansa de la compansa		
COMPANYAGE CONTRACTOR			USSENGEN SERVICE SERVI	ANNE DE LE CONTROL DE LA CONTR		
	Pologia septembri salamini saatamini saatamini saatamini saatamini saatamini saatamini saatamini saatamini saa		entermonente de la companya del la companya de la c			
	omenda kiking perumpakan dipakan dipakan dipakan perumpan kanan mengan perumpakan kenan kenan kanan dipakan da		merekterprinsparaten bestellen benarates bisy paratemangan kansan dan benaraten benaraten bestellen bestellen b	and the property of the second states of the second		
	nome alkasionavamentementementementementementementement		gogaminanterrenterin en mederprenterrenterin immittabet missische erroriterrenterin meter er der der der der d			
	e de la companya de l		oppositioners hoppositions converted with inspectation and the second opposition and the property of the second opposition and the second opposition			
	AND THE PROPERTY OF THE PARTY O		and decided the second of the control of the second of the			
neses from town selections of the foreign contract of the following co	and the state of t		Невоевиятива поделжения польта пол			
			enternologicales quanticales considerates and entertaines and entertaines of the expectation of the expectat			
And the second s	om bost de la constitució especial de la constitució de la constit		nd dej dadoga susstitut dej sustanomente est ej NAV spome primer beter treste i pisa de communitar e personame	ens cenore arrectable de consecuente de la consecuente de consecue		
	линей на применя применя применя применя применя применя применя применя по применя применя применя применя при Применя применя примен		enmantande compressive de la companya	AND THE REAL PROPERTY OF THE P		
MANUAL COMMISSION OF THE CONTRACT OF THE CONTR	раметь ізы метомостичности постаности постаности постаности постаности постаности постаности постаности постаности		arministration to practical medical construction and cons	TO THE THE PROPERTY OF THE PRO		
AMERICAN PROPERTY OF THE PROPE	ментина как батарынын как как таптын как байдан как как как как как как как как как к		erajojasticijojojastijojojastijojojojastijojos attadostijojoserajooneloksijojejojojojossijojojojojo			
The state of the s			entroperation and the second control of the			Statement
D.O.U.	CMOUNIM	MIOIS	\$28,057	SHOWER INCERTS	MI015	🖟 Annual 🗽
C>() 4C3	GRIDOWS		A COLUMNATION OF THE PROPERTY			Sco
		General Description of Major Work Categories			General Description of Major Work Categories	2010
Estimated Cost	Quantity	Development Number/Name	Estimated Cost	Quantity	Development	Year I FFY
	Work Statement for Year: 2012	We		Work Statement for Year 2011 FFY	1	Work Statement for
	L St.	7 S S. Benediction of the contraction of the contra	Helit(S)	Part II: Supporting Pages - Physical Needs Work Statement(s)	<u> porting Pages – Physi</u>	Part III: Sup
			mant(a)	The Minaria Williams Ototo		2

Subtotal of Estimated Cost
-
1
1
1
-
1
-
1
1
Major Work Categories
mber/Name
Work Statement for Year: 2014 FFY
-

Part III: Supporting Pages - Management Needs Work Statement(s) Work Statement for Year			A ALIANA MARKATAN MA		
Prorting Pages – Management Needs Work Statement for Year 2011	£1,000.00	Subjoial of Estillated Cost	\$3,000.00	Subtotal of Estimated Cost	
pporting Pages - Management Needs Work Statement(s) Work Statement for Year 2011	00 000 53	Sultantal of Entimental Cost	AND THE PROPERTY OF THE PROPER		
### Work Statement for Year			<u>ARTONI LIKORONI SANTONI SANTONI</u>		
Prorting Pages — Management Needs Work Statement(s) Work Statement for Year2011					
Prorting Pages - Management Needs Work Statement(s) Work Statement for Year 2011 Development Number/Name General Description of Major Work Categories MI015 Architect Fees and Cost 1,000.00 MI015 Architect Fees and Cost 1,000.00 MI015 Operations MI015 Operations 1,000.00 MI015 Operations 2,000.00 MI015 Operations 2,000.00 MI015 Operations 2,000.00 MI015 Operations 2,000.00 MI015 Operations 3,000.00 MI015 Operations 4,000.00 MI01					
Prorting Pages - Management Needs Work Statement(s) Work Statement for Year 2011 Development Number/Name General Description of Major Work Categories MI015 Architect Fees and Cost Mi015 Operations					
Prorting Pages - Management Needs Work Statement(s) Work Statement for Year 2011 Development Number/Name General Description of Major Work Categories MI015 Architect Fees and Cost 1,000.00 MI015 Architect Fees and Cost 1,000.00 MI015 Operations MI015 Operations 1,000.00 MI015 Operations 2012					*
Prorting Pages - Management Needs Work Statement(s) Work Statement for Year 2011 Development Number/Name General Description of Major Work Categories MI015 Architect Fees and Cost 1,000.00 MI015 Operations MI015 Operations MI015 Operations Work Statement for Year: 2012 FFY General Description of Major Work Categories 2,000.00 MI015 Architect Fees and Cost 1,000.00 MI015 Operations			naanges cockes (sistematers (chi le name contropers en membres (systems (systems (systems (systems (systems (s		
Porting Pages – Management Needs Work Statement(s) Work Statement for Year 2011 EFY FFY Development Number/Name General Description of Major Work Categories MI015 Architect Fees and Cost 1,000.00 MI015 Operations Work Statement for Year: 2012 Development Number/Name General Description of Major Work Categories 1,000.00 MI015 Architect Fees and Cost 1,000.00 MI015 Operations 1,000.00 MI015 Operations			NATION COLUMNATION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION		
Porting Pages – Management Needs Work Statement(s) Work Statement for Year 2011			onsymmetric control and a second state of the second state of the second state of the second		
pporting Pages – Management Needs Work Statement(s) Work Statement for Year			engles santanung und Claristica en		
Work Statement for Year 2011 Work Statement for Year 2011 FFY Development Number/Name General Description of Major Work Categories MI015 Architect Fees and Cost 1,000.00 MI015 Operations MI015 Operations MI015 Operations Work Statement for Year: 2012 FFY General Development Number/Name General Description of Major Work Categories 1,000.00 MI015 Operations MI015 Operations 1,000.00 MI015 Operations 2012	and the state of t				
pporting Pages – Management Needs Work Statement(s) Work Statement for Year			AND THE RESIDENCE AND THE PROPERTY OF THE PROP		
pporting Pages – Management Needs Work Statement (s) Work Statement for Year: 2012 EFY Development Number/Name Estimated Cost Development Number/Name General Description of Major Work Categories Estimated Cost General Description of Major Work Categories MI015 Architect Fees and Cost 2,000.00 MI015 Architect Fees and Cost MI015 Operations 1,000.00 MI015 Operations			una des des proposados en el Esperio (de por com des describeros perametros destructuras pero estados en que d Esperios proposados en el Esperio (de por com des describeros de porte de porte de porte de partir de partir d		
pporting Pages – Management Needs Work Statement (s) Work Statement for Year 2011 Work Statement for Year: 2012 FFY Development Number/Name Estimated Cost Development Number/Name General Description of Major Work Categories General Description of Major Work Categories MI015 Architect Fees and Cost 2,000.00 MI015 Architect Fees and Cost MI015 Operations 1,000.00 MI015 Operations			on seema dotaleonos describios de propositiones de la composition della composition		
pporting Pages – Management Needs Work Statement(s) Work Statement for Year: 2011 2012 Work Statement for Year 2011 EFY FFY Development Number/Name Estimated Cost Development Number/Name General Description of Major Work Categories General Description of Major Work Categories MI015 Architect Fees and Cost 2,000.00 MI015 Architect Fees and Cost MI015 Operations 1,000.00 MI015 Operations			of games selected to the contract of the contr		
pporting Pages – Management Needs Work Statement(s) Work Statement for Year: 2012 Work Statement for Year FFY 2011 Development Number/Name Estimated Cost General Description of Major Work Categories Development Number/Name General Description of Major Work Categories MI015 Architect Fees and Cost 2,000.00 MI015 Architect Fees and Cost MI015 Operations 1,000.00 MI015 Operations					
Proporting Pages – Management Needs Work Statement(s) Work Statement for Year 2011 FFY Development Number/Name General Description of Major Work Categories MI015 Architect Fees and Cost 2,000.00 Work Statement for Year: 2012 FFY General Development Number/Name General Description of Major Work Categories 2,000.00 MI015 Architect Fees and Cost	70,000,1	M1015 Operations	1,000.00	MI015 Operations	
Pporting Pages - Management Needs Work Statement(s) Work Statement for Year: 2012 FFY Development Number/Name Development Number/Name General Description of Major Work Categories MI015 Architect Fees and Cost 2012 Minute Cost Statement(s) Work Statement for Year: 2012 FFY Estimated Cost General Description of Major Work Categories MI015 Architect Fees and Cost 2,000.00 MI015 Architect Fees and Cost	1 000 00				Statement
Pporting Pages - Management Needs Work Statement(s) Work Statement for Year: 2012 FFY	1,000,00	MIUID Architect rees and Cost	2,000.00	MI015 Architect Fees and Cost	
Pporting Pages - Management Needs Work Statement(s) Work Statement for Year 2011 FFY Estimated Cost General Description of Major Work Categories Work Statement for Year: 2012 FFY General Description of Major Work Categories	2 000 00				
pporting Pages - Management Needs Work Statement(s) Work Statement for Year: 2012 FFY Estimated Cost Development Number/Name Development Number/Name Estimated Cost Development Number/Name		General Description of Major Work Categories	· Para de la companya	General Description of Major Work Categories	2010
pporting Pages - Management Needs Work Statement(s) Work Statement for Year: FFY Work Statement for Year:	Estimated Cost	Development Number/Name	Estimated Cost	Development Number/Name	Statement for
Work Statement for Vegr.	to V t ex decisions			Work Statement for Year	Work
No. 1 Marie Statements	7017	- CANCELLO CONTRACTOR OF THE C	Diatelle (3)	porting Pages - Management Accus work	Part III: Sup
			Statement(s)	1. D. Managament Needs World	

Capital Fund Program—Five-Year Action Plan

Part III: Sup	Part III: Supporting Pages – Management Needs Work Statement(s) Work — 2013	Statement(s)	Work Statement for Year: 2014	
Statement for	FFY		A 4	
Year I FFY	Development Number/Name	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See	Color to the second sec	enterations (College College Co		
Annual	MI015 Architect Fees and Cost	2,000.00	MI015 Architect Fees and Cost	<u> </u>
Statement		TRACOLATOR FOR EXTRACACION CONTRACTOR FOR THE PROPERTY OF THE		UV UVU I
	MI015 Operations	1,000.00	MI015 Operations	1,000,00
		e de la company de la comp		NOTIFICATION OF THE PROPERTY O
				A CALL THE RESIDENCE OF THE PROPERTY OF THE PR
		MANAGEMENT NA MANAGEMENT OF THE THE STATE OF THE THE STATE OF THE STAT		народная са пезу ефекторожного разпроставлення на принценення спортоставления принценення
		NATIONAL PROFESSIONAL PROFESSIO		Adentional by desire for the desirence the desirence and the desirence that an annument of the second of the secon
				THE PROPERTY OF THE PROPERTY O
				entralismente de la company
4.0		enempersonment care experimental consequence de la france per per de la france per per per per per per per per		AND THE PROPERTY OF THE PROPER
		mánya tilopo a katalokist teoria, myd silotos száhy verteléjí élyajása tözetéseken men desseken je kadonekken,		emergences proprietation of the control of the cont
		откоры и пошить вичастий видена запомобий ў накроження запомобий упітий водосу у приня виде		n de la company de la comp
				en e
		THE PROPERTY OF THE PROPERTY O		en e
				AND AND THE PROPERTY OF THE PR
		ostope ermaárického topolokkuptá azotenár relikvoktetés period desprésent adderprésentat ej obopusára kévet év S		en venetgjøret en
				OCTOR STATEMENT OF THE PROPERTY OF THE PROPERT
			Cubrotal of Estimated Cost	\$3.000.00
	Subtotal of Estimated Cost	\$3,000.00	Subjoiding of Estimated Cost	

		CONTROL OF THE PROPERTY OF THE			
Part I: Summary	mmary	Andrewskie wie der Steiner			FFY of Grant: 2008
HOUSING (PHA Name: WAKEFIELD Grant Type and Number Capital Fund Program Grant No: M133P01550108 Replacement Housing Factor Grant No: Date of CFFP:	50108			FFY of Grant Approval:
Type of Grant	int Reserve for Disastery Emergencies		⊠ Revised Annual Statement (revision no:2	ision no:2	
	Original Assum that Evaluation Report for Period Ending:		Final Performance and Evaluation Report	AND ALL DESCRIPTIONS OF THE PROPERTY OF THE PR	The state of the s
	Comment by Davidsoniant Account	Total	Total Estimated Cost	-	OSI ACIUSI COSI
381.1	Dulling () Determinent recourse	Original	Revised ²	Obligated	EXPERIOR
-	Total non-CFP Funds	Websigh parked in the control of the			And the second s
2	1406 Operations (may not exceed 20% of line 21) 3	A CONTRACTOR OF THE PROPERTY O	i den agrad kung usus karan kara		20.000
J.	1408 Management Improvements	\$3,301.15	\$2,723.85	\$2,723.85	\$2,723.83
4	1410 Administration (may not exceed 10% of line 21)	The procedure of the second	A CONTRACTOR OF THE PROPERTY O		
5	1411 Audit	A CONTRACTOR OF THE PROPERTY O	annemakensista partikken interkan kalibat da magandet sepakan periotoka panangan kangumat panangan pereotokan	ALEMANTE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE SERVICE SERVICE OF THE SERVICE OF	
6	1415 Liquidated Damages				\$627.20
7	1430 Fees and Costs	\$5,500	\$827.20	\$827.20	\$021.20
90	1440 Site Acquisition	de accondigionale processivi de la dissourant montrener mentre compressivi de la desta de la despensación de l	DOCTOR MANUFACTOR CALLED AND THE PROPERTY OF T	THE PROPERTY OF THE PROPERTY O	
9	1450 Site Improvement	AND THE PROPERTY OF THE PROPER		30 077 CCs	50 899 LCS
10	1460 Dwelling Structures	\$22,418.85	\$27,668.95	\$27,000.73	941,000.70
-	1465.1 Dwelling Equipment—Nonexpendable	minera Lista describerados de describeras de la compansión de la compansión de la compansión de la compansión d	endalekteringen om en		en eret senem de gelegen de gelegen generale de gelegen de gelegen de gelegen de gelegen de gelegen de gelegen
12	1470 Non-dwelling Structures	etine de la companya			
13	1475 Non-dwelling Equipment	AND SPREAMENT AND	mineral and constructions were the children and the children and the construction of the statement of the st	ORNORES CALLED CONTROL	
14	1485 Demolition		AND THE PROPERTY OF THE PROPER	на выправной положения выправления	
15	1492 Moving to Work Demonstration	sensentri (Rijari) ja kirinasi nasenna na manara kanta k		остення в применя в примен	A CONTRACTOR AND
16	1495.1 Relocation Costs		en sjelen men en men sen en e	AND THE PROPERTY OF THE PROPER	
17	1499 Development Activities	A DESCRIPTION OF THE PROPERTY			er men men den spesiel den som det spesiel den spesiel den som den som den som det spesiel den som den spesiel

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

PHAs with under 250 units in management may use 100% of CFP Grants for operations.

^{*}RHF funds shall be included here.

Signature of Executive Director 2/23/2010	Amount of line 20 Related to Energy Conservation Measures	Amount of line 20 Related to Security - Hard Costs	Amount of line 20 Related to Security - Soft Costs	Amount of line 20 Related to Section 504 Activities	Amount of line 20 Related to LBP Activities	Amount of Annual Grant: (sum of lines 2 - 19) \$31,220	1502 Contingency (may not exceed 8% of line 20)	9000 Collateralization or Debt Service paid Via System of Direct Payment	1501 Collateralization or Debt Service paid by the PHA	Summary by Development Account Original	Performance and Evaluation report for record some 8.	Type of Grant Reserve for Disasters/Emergencies	PART 1: SUMMARY PHA Name: WAKEFIELD HOUSING COMMISSION COMMIS	
Signature of Public Housing Director						\$31,220 \$31,220 \$31,220	922			Revised 2 Obligated	TO THE RESIDENCE OF THE PROPERTY OF THE PROPER	☐ Final Performance and Evaluation Report	FFY of Grant Approval:	AND TO THE RESIDENCE AND THE R

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Pages PHA Name: WAKEFIEL	Part II: Supporting Pages PHA Name: WAKEFIELD HOUSING COMMISSION Capital CFFP (Grant Type and Number Capital Fund Program Grant No: MI33P01550108 CFFP (Yes/ No):	: MI33P015501	08	Federal FF	Federal FFY of Grant: 2008	80	
Development Number	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	ed Cost	Total Actual Cost	ost	Status of Work
Activities				Original	Revised 1	Funds Obligated ²	Funds Expended ²	
					en e	Obligated	Expellued	
						30 077 500	50 677 LC3	completed
MI015	SHOWER AND ALL ITEMS LISTED	1460	15	\$22,418.85	\$27,008.93	\$27,000.73	Dir. 1,000.70	
	REAC INSPECTION FOR THE LAST	THE PROPERTY OF THE PROPERTY O	The second secon			THE RESIDENCE OF THE PERSON OF		
	3 YEARS (FIRE DOOR DOESN'T	otiona) substanti in constructiva per estructura de la constructura de						
нество на под глиматичности на напримента общения на под	LATCH, SIDE WALKS TRIP HAZARD		The second secon		THE RESIDENCE OF THE PROPERTY			
AND THE PROPERTY OF THE PROPER	MOLD IN BATHROOM SHOWERS,	alebranistrom (inclination action to be a second by a second of the action action and a second and a second action				en e		
	BATHROOM DOORS DON'T LATCH	ANTO BOOK OF BUTCH OF THE PROPERTY OF THE PROP						
на при	AND ANY OTHER ITEMS THAT					AND THE PROPERTY OF THE PROPER		
	WOULD BE LOOKED AT DURING	A CONTRACTOR OF THE PROPERTY O						
ersterpelsonin kiransusers en en nerste en de deutsche ersterne met de reducers interpretation des des des deu	A REAC INSPECTION		AND THE PROPERTY OF THE PROPER					
NIOIS	FEFS & COST	1430		\$5,500	\$827.20	\$827.20	\$827.20	completed
TALLY S V		THE PROPERTY OF THE PROPERTY O	*	\$1 100 03	\$2 773 85	\$2.723.85	\$2,723.85	completed
MI015	MANAGEMENT IMPROVEMENTS	1408		33,301.13	Dang Canada (Sau	A day of a day of a top at	7	
			ACTION OF THE PROPERTY OF THE	The second secon				
ALL THE PROPERTY OF THE PROPER		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE						
A THE STATE OF THE		es nemero de construir de la c					The second secon	

To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

		Andrew Commentation of the	energy de la company de la	endere des des des des des des des des des de	ден да доста на принципа водом на принципа деном простоя деном деном деном деном деном деном деном деном деном
Part III: Implementation Schedule for Capital Fund Financing Program PHA Name: WAKEFIELD HOUSING COMMISSION	dule for Capital Fund F HOUSING COMMISS	inancing Program			Federal FFY of Grant: 2008
Development Number Name/PHA-Wide	All Fund (Quarter E	All Fund Obligated (Quarter Ending Date)	All Funds (Quarter E	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates
Activities	Original Obligation End	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
	Date				
		2000000	06/10/01/0	02/02/2010	completed work items
MI015	06/12/2010	02/02/2010	(V) 1 (p) (W) 1 (p)		
			managaramonitéginandigamistratomakingan panganananananan managaramananan mentepaganan mentepaganan mentepaganan		
н жайында жайын жайы			A TOTAL CONTINUES OF THE PROPERTY OF THE PROPE		
A CONTRACTOR OF THE PROPERTY O			ostimista isas susmeten isionisusususpisisentojas denosforgi kikolonismisteren ejekolosisen jalminiko erreferin		
ndersternersternersternersternersternersternersternersternersternersternersternersternersternersternersterners		AND THE PROPERTY OF THE PROPER			
	A CONTRACTOR OF THE PROPERTY O	alessa promotore de l'estratore des proposatores de manos estratores de la composition de la composition de la	ANALON ESTA		
	and a construction of the	nenikasa este erretosponenistos satisfecturos follomentales des especiales de participado e describiros e aum			
	or described the second control of the secon	A CONTRACTOR OF THE PROPERTY O	ор делам канадарын теректер канадарын теректерин теректерин теректерин теректерин теректерин теректерин терект		
		ACCORDING TO THE PROPERTY OF T			
WORKSON OF THE STATE OF THE STA					
	A THE PARTY OF THE	THE PROPERTY OF THE PROPERTY O			
		distance who make the second s			

Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Part I: Summary	IMMATY	greepista kasaa uurus saata paranamaan maan oo pooramaya saataan ing dahada kasaa kasaa kasaa ka ka dahada ka		Marin marcon, market maring the construction of the construction o	FEV ACCIONIC 2009
HOUSING	PHA Name: WAKEFIELD HOUSING COMMISSHON Capital Fund Program Grant No: M133P01550109 Replacement Housing Factor Grant No: Date of CFFP:	50109			FFY of Grant Approval:
Type of Grant Original A	Type of Grant Original Annual Statement Reserve for Disasters/Emergencies The Company and Evaluation Depart for Period Ending: (13/31/2016)		Revised Annual Statement (revision no:	revision no: Evaluation Report	
N remon	Simple and Evaluation report to a cross change of the	Total	Total Estimated Cost		Total Actual Cost
THE	SHHIIIRIY DY DE CODDUCTO SECONDE	Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds	WHI TANKS AND THE PARTY OF THE PARTY OF THE SECURE AND THE PARTY OF TH	AND THE PROPERTY OF THE PROPER		
2	1406 Operations (may not exceed 20% of line 21) 3		MENTAL STREET, ST.		
J.	1408 Management Improvements	\$1,000.00	AND RESERVOIR THE PROPERTY OF	\$1,000.00	\$1,000.00
4	1410 Administration (may not exceed 10% of line 21)	ALGORITHM STATE ST	A CONTRACTOR OF THE PROPERTY O	one de la company de la compan	
5	1411 Audit				
6	1415 Liquidated Damages	A CONTRACT OF THE PROPERTY OF	AND AND THE PROPERTY OF THE PR		9.07207
7	1430 Fees and Costs	2,000.00	standstimpfeldfreitemman kombe (1919) (1919) en maken ik skafet stateforeren komfetentyreren spansker for styppen pred	\$1,863.86	\$1,865.86
œ	1440 Site Acquisition		ALL PROPERTY OF THE PROPERTY O		
9	1450 Site Improvement				Ø1 5 1 40 1 1
10	1460 Dwelling Structures	20,057.00	Manyalemanin makwa manoo da kayarara wakada ka ma a da kawa maya mahanda kaya ka maana da kaya ma a maa da da m	\$15,140.11	\$15,140.11
=	1465.1 Dwelling Equipment—Nonexpendable	mandatorialisty projeti esti esti esti esti esti esti esti e			
12	1470 Non-dwelling Structures	8,000.00	AND THE PROPERTY OF THE PROPER	\$1,540.46	\$1,540.46
13	1475 Non-dwelling Equipment	and the second s			
4	1485 Demolition	CONTROL TO A CONTROL AND A			
15	1492 Moving to Work Demonstration	en e			
16	1495.1 Relocation Costs	ere onto the control of the control	derrectional along a supplementation of the production of the content of the cont		
17	1499 Development Activities 4	DENGERONIER STEINE S	procisis extensionare descriptions are reported from the contract of the contr	A PROPERTY OF THE PROPERTY OF	

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

							<u>Hopeler malikus verprintus (elektronas proprintus kontronomorie contronomorie kontronomorie malikus kontronomories proprintus (elektronomories proprintus kontronomories proprintus kontronomories proprintus kontronomories kontronom</u>
Part I: Summary	mmary	AMERICAN PROPERTY OF THE PROPE	And the second s	FFY	FFY of Grant:2009		
PHA Name: WAKEFIELD HIOUSING	: Grant Type and Number LD Capital Fund Program Grant No: MI33P01550109 Replacement Housing Factor Grant No:			FFY	FFY of Grant Approval:	roval:	
COMMISSION	_	er en	THE PROPERTY OF THE PROPERTY O	AND EXPENSES AND PROPERTY OF THE PROPERTY OF T		AND THE PROPERTY OF THE PROPER	
Type of Grant		·ie		☐ Revised	Annual States	Revised Annual Statement (revision no:	•
Origin	Original Annual Statement L. Reserve for Disastery Emergencies	.103			rformance an	Final Performance and Evaluation Report	
⊠ Perform	Performance and Evaluation Report for Period Ending:	y B.J.				Total A	Total Actual Cost
	L. Dankert Assetts		Jotal Estimated Cost	180	-	-	rended
Line	Summary by Development Second	Original		Revised '		Obligated	The state of the s
184	1501 Collateralization or Debt Service paid by the PHA		CONTRACTOR	enamente and transfer of the section	The second secon	AND	
18hu	9000 Collateralization or Debt Service paid Via System of Direct		 		egos, especialist		ag en pr
	Payment			ANA PROPERTY OF THE PROPERTY O		PROFESSIONAL PROFE	
19	1502 Contingency (may not exceed 8% of line 20)				*	- 1 1 4 A	910 444 43
20	Amount of Annual Grant:: (sum of lines 2 - 19)	31,057			\$19,	\$19,544.45	\$17,5°77,75
21	Amount of line 20 Related to LBP Activities					OMERICAN CONTRACTOR OF THE CON	
22	Amount of line 20 Related to Section 504 Activities	The second secon		A CONTRACTOR OF THE PERSON OF			THE THE PARTY OF T
23	Amount of line 20 Related to Security - Soft Costs	AND THE REAL PROPERTY AND THE PROPERTY A					A CONTRACTOR OF THE PROPERTY O
24	Amount of line 20 Related to Security - Hard Costs			AND THE PROPERTY OF THE PROPER		AND THE PARTY OF T	A THE PARTY OF THE
25	Amount of line 20 Related to Energy Conservation Measures			and the second s		erminosypteminosomentos acestratos propriedes de la companya de la companya de la companya de la companya de l	Data
Signatur		Date / 7 2/2	Signature of	Signature of Public Housing Director	ng Director		
		10000		e en			

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Sunnarting Pages					Additional Designation of the Commission of the	THE PROPERTY OF THE PROPERTY O	The second s		ADMINISTRAÇÃO POR TOTO DE CONTRACTOR DE CONT
PHA Name: WAKEFIEL	PHA Name: WAKEFIELD HOUSING COMMISSION C. C. R.	Grant Type and Capital Fund Prog CFFP (Yes/ No): Replacement Hou	Grant Type and Number Capital Fund Program Grant No: MI33P01550109 CFFP (Yes/ No): Replacement Housing Factor Grant No:	MI33P0155011	99	Federal F	Federal FFY of Grant: 2009	E	
Development Number Name/PHA-Wide	General Description of Major Work Categories	ork	Development Account No.	Quantity	Total Estimated Cost	ted Cost	Total Actual Cost	ost	Status of Work
Activities					Original	Revised 1	Funds Obligated ²	Funds Expended ²	
						A CONTRACTOR OF THE CONTRACTOR			Andrewson with account and a security of the property of the p
MI015	BUILDING CARPET		1460		20,057.00		\$15,140.11	\$13,140.11	
MI015	CHEMICAL FEED/BOILER CONTROL	TROL	1470		8,000.00	A COLUMN TO THE PROPERTY OF TH	\$1,540.46	\$1,540.46	
MI015	OFFICE EQUIPMENT		1408		1,000.00	A SAN TRANSPORTED TO THE PARTY OF THE PARTY	\$1,000.00	\$1,000.00	
M1015	FEES & COST		1430		2,000.00		\$1,863.86	\$1,863.86	
		- Control of the Cont							A PROPERTY OF THE PROPERTY OF
						e-servandorem priores diseaspalables dans expressiventes este		Person and delivery of the control o	
A CONTRACTOR AND A CONT		600 HORY (144000 - 14400)							A ACADO CONTRACTOR OF THE STATE
		design of the second se						The state of the s	
AND THE PROPERTY OF THE PROPER						The state of the s	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		
			And distributed the second						
						erienspeich fried (FORT) in symmetrical and an article (Constitution)	THE RESIDENCE OF THE PROPERTY		

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

			AND	евницияльный малитерияльный неставляющий приментация приментация приментация приментация приментация приментаци	
PHA Name: WAKEFIELD HOUSING COMMISSION	HOUSING COMMISS	ION			Federal FFY of Grant: 2009
Development Number Name/PHA-Wide	All Fund (Quarter E	All Fund Obligated (Quarter Ending Date)	All Funds (Quarter E	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates
Activities	Original Obligation End	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
	Date	A CALLES AND A CAL	A THE RESIDENCE OF THE PARTY OF	on tempela may verse de la mente de principa de 1860 per a constant de la mente de la mente de la mente de la m La mente de la	
MI015	09/2011	ornoppy mis deliber a spacker deliberation production in the deliberation of the contract of t	09/2013	or men menten de la composition della compositio	
	A STATE OF THE PROPERTY OF THE				
	Annual reservoires de la company de la compa	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE			
		A CALLEGE CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR C			
			A COMPANY AND REAL PROPERTY OF A COMPANY OF THE PROPERTY OF TH		
A THE PARTY OF THE				Westerlands to the control of the co	OF THE PROPERTY OF THE PROPERT
				A CONTRACTOR OF THE PROPERTY O	
			despression entitles and activate the second state of the second desired and the second secon	and distributions of the control of	
			AND THE REAL PROPERTY OF THE P		
	THE REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE P	WANTED AND THE TREE OF THE	AND THE PROPERTY OF A CONTRACTOR OF A CONTRACT		
	THE PROPERTY OF THE PROPERTY O				
	THE PROPERTY OF THE PROPERTY O				
		MANAGEMENT CONTRACTOR			

Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Part I: Summary	ummary	enteletipi matuuoakenakenakenakenteletipi japa kertitoisa kakatakon kitaan kertitoisa katata kakata kakata kaka	A CONTRACTOR AND	STREET,	PROFESSIONAL CONTROL C		FFY of Grant: 2009
PEANI	PHA Name: WAKEFIELD HOUSING COMNISSHON	Grant Type and Number Capital Fund Program Grant No: M133S01550109 Replacement Housing Factor Grant No: Date of CFFP:	50109	THE THE PROPERTY OF THE PROPER			FFY of Grant Approval:
Type of Grant Original A	nnual Statement	Reserve for Disasters/Emergencies			Revised Annual Statement (revision no: Revised Annual Statement (revision Report))	
L renu	Terror mance and Evaluation in November 1	Account		Total Estimated Cost	ated Cost	RIOI	OIM ACUMI COST.
Line	Summary by Development Account	7(1001)	Original	T	Revised?	Obligated	Expended
	Total non-CFP Funds				RANGEN PROPRIESTO CONTRACTOR DE REFERENCIA DE CONTRACTOR D	professor described to the control of the control o	
2	1406 Operations (may not exceed 20% of line 21) 3	ceed 20% of line 21) 3	A CONTRACTOR OF THE PROPERTY O		AND THE PROPERTY OF THE PROPER	novercomplements of the state o	MANAGEMENT OF THE PROPERTY OF
3	1408 Management Improvements	ients	The same content of the sa		OFFICE AND DESCRIPTION OF THE PROPERTY OF THE	ghapalaman iskirismusan menantaran menantaran menantakan internasional menantaran menantaran dan kenantaran men	
4	1410 Administration (may not exceed 10% of line 21)	st exceed 10% of line 21)	The state of the s				a consignation and construction of the constru
5	1411 Audit						
6	1415 Liquidated Damages				architekterischen General eine General von der		
7	1430 Fees and Costs						THE THE PARTY OF T
6 0	1440 Site Acquisition				AND THE PROPERTY OF THE PROPER	The state of the s	
9	1450 Site Improvement				OMFORTON MANAGEMENT AND A CONTRACTOR OF THE PARTY OF THE	20 210	20 5 1 8
10	1460 Dwelling Structures		39,518			39,318	37,310
-	1465.1 Dwelling Equipment—Nonexpendable	Nonexpendable		The second secon	осид потрабу маливования принут не востройний поставлений поставлений поставлений поставлений поставлений пост	AND THE REAL PROPERTY AND THE PROPERTY OF THE	A STANDARD CONTRACTOR OF THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE PROPE
12	1470 Non-dwelling Structures	35	A STATE OF THE STA		esta, maria de compresso de la compressión del compressión de la c		THE PROPERTY OF THE PROPERTY O
13	1475 Non-dwelling Equipment	311					
14	1485 Demolition				· · · · · · · · · · · · · · · · · · ·		
15	1492 Moving to Work Demonstration	onstration			en der		PROPERTY MANAGEMENT AND
16	1495.1 Relocation Costs				m programment of the control of the		
17	1499 Development Activities '	<i>V.</i>	A CONTRACTOR OF THE PROPERTY O		MENDERSTON OF THE PRINCIPATION OF THE PRINCIPA	THE PROPERTY OF THE PROPERTY O	

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Average made to a transfer or property and the state of t		Director	Or Destination of the Control of the	Signat		Signature of Executive Director
					Amount of line 20 Related to Energy Conservation Measures	25
		manacina king de Vergretskama kerengen et folgammer kanten kokon kokon keraman er kanten de kanten et kokon et	AND THE REPORT OF THE PROPERTY	Approximate consequence of the constraint of the	Amount of line 20 Related to Security - Hard Costs	24
	And the second s	en-misterioristici (respectational des de la communicació de la commun	Control of the Contro	ANNOTONISTICATION OF THE PROPERTY OF THE PROPE	Amount of line 20 Related to Security - Soft Costs	23
			A CONTRACTOR OF THE PROPERTY O	THE PROPERTY OF THE PROPERTY O	Amount of line 20 Related to Section 504 Activities	22
		A THE CONTRACT OF THE CONTRACT	A CONTRACTOR OF THE PROPERTY O		Amount of line 20 Related to LBP Activities	21
Andreas and the second	39,518	39,518		39,518	Amount of Annual Grant:: (sum of lines 2 - 19)	20
	20 210		renigista das correspondentes de la calegra	A CONTRACTOR OF THE WASHINGTON	1502 Contingency (may not exceed 8% of line 20)	19
					9000 Collateralization or Debt Service paid Via System of Direct Payment	-8ba
	PERSONAL AND	AND THE PROPERTY OF THE PROPER	A CONTRACTOR OF THE PROPERTY O		1501 Collateralization or Debt Service paid by the PHA	184
Expended	-	Obligated	Revised?	Original		
	Total Actual Cost		Total Estimated Cost	Total Esti	Summary by Development Account	
		M Final Performance and Evaluation Report		yyomm i kiris de kaladelinga parapasa parapasa parapasa kalada mengka panaran parapasa kalada kalada kalada ka	Performance and Evaluation Report for Period Ending:	Perfor
	-	Revised Annual Statement (revision no:	☐ Revised An	Ċ	Original Annual Statement Reserve for Disasters/Emergencies	Origin
					rant	Type of Grant
		FFY of Grant:2009 FFY of Grant Approval:	FFY of		IELD Grant Type and Number Capital Fund Program Grant No: MI33S01550109 Replacement Housing Factor Grant No: Date of CFFP:	Part I: Summary PIIA Name: WAKEFIELD HOUSING COMMISSION

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

B. L. II. C	AND	OCCUPATION OF THE PROPERTY OF THE PERSONS ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT			румануйны тэглэг Саларуулаар түүйн айвайдуулаан түүттүү				
PHA Name: WAKEFIELE	PHA Name: WAKEFIELD HOUSING COMMISSION	Grant Typ Capital Fur CFFP (Yes Replaceme	Grant Type and Number Capital Fund Program Grant No: MI33S01550109 CFFP (Yes/ No): Replacement Housing Factor Grant No:	MI33S0155016		Federal F	Federal FFY of Grant: 2009	99	
Development Number Name/PHA-Wide	General Description of Major Work Categories	/ork	Development Account No.	Quantity	Total Estimated Cost	ed Cost	Total Actual Cost	ost	Status of Work
OCHANICS.					Original	Revised 1	Funds Obligated ²	Funds Expended ²	
			o materialis i de la comita de l			delingeries andre en give passion er en se alle se		AND THE PROPERTY OF THE PROPER	
MI015	BATHROOM RENOVATIONS		1460	15	39,518	and the state of t	39,518	39,518	COMPLETED
				NATIONAL PROPERTY OF THE PROPE		and but her services of the property and a forest owner forest owner.			
			evalente de la compositione de l			SOURCE AND ADDRESS OF THE PERSON OF THE PERS			
						A PROPERTY OF THE PROPERTY OF	e de la composition della comp	A COMPANY OF THE PROPERTY OF T	
amening dan series in the series and the series of the ser									A CAMPAGE CAMPAGE CONTRACTOR CONT
			AROOM REALITY AND PROPERTY OF THE PROPERTY OF	THE RESERVE THE PROPERTY OF TH		ADOROVANISTRA PROPERTY AND A STORE AS DANSES	The state of the s	NAMES OF THE PARTY	
			AND	APPLICATION OF THE PROPERTY OF	And the second s				
ageneration of the second seco			ender der Köstere gestellt der			A THE PERSON AND A STREET OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE P	A CONTRACT OF THE CONTRACT OF		
ALLER MENTEN AND THE CONTRACT OF THE CONTRACT									
				atestation and a second and a s		AND THE PROPERTY OF THE PROPER			
			-particological-parparentamical-particological-part				THE RESIDENCE OF THE PARTY OF T		
			užediojopymiakoratininikasijokapistojasoposopojim yry ilko kulumorovidemiek	A CONTRACTOR OF THE PROPERTY O					
		-	manera nemekradnih kotobranji Similaha parajahan da Agrama manera katala misi dalaha katalan da Agrama.			A Production of Additional SCHOOL SCH			A CONTRACTOR OF THE PROPERTY O
		A PARTICIPATION OF THE PROPERTY OF THE PROPERT							THE PROPERTY OF THE PROPERTY O
						- Company of the Comp		NATIONAL PROPERTY OF THE PROPE	A CONTRACTOR OF THE PROPERTY O

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

		Charles Degrees			
PHA Name: WAKEFIELD HOUSING COMMISSION	OUSING COMMISS	ION			Federal FFY of Grant: 2009
Development Number Name/PHA-Wide	All Fund (Quarter E	All Fund Obligated (Quarter Ending Date)	All Funds (Quarter E	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates 1
Activities	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
MI015	09/2011	05/31/2009	09/2013	09/30/2009	completed work items
				THE RESERVE OF THE PROPERTY OF	
	The second secon		A CONTRACTOR OF THE PROPERTY O		
		under die des Georgia des	A CONTRACTOR OF THE CONTRACTOR	ob General de des des des des des des des des des	
		en e		AND THE PROPERTY OF THE PROPER	
			en e		
		AND THE PROPERTY OF THE PROPER		NUMBER OF THE PROPERTY OF THE	
			erma deversor en maior de corporação de la compansión de compansión de compansión de la compansión de deservor	errodoner måd de de serrodisken benga milika kirkenskan sem skrivet serret sid at derde symte moderne krivet e	
ones or or commented in the commented devices and the commented to the commented of the com					
The state of the s					

Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan

I, <u>Martha Baumgart</u> the <u>State of Michigan Consolidated Plan Coordinator</u> certify that the Five Year and Annual PHA Plan of the <u>Wakefield Housing Commission</u> is consistent with the Consolidated Plan of the <u>State of Michigan</u> prepared pursuant to 24 CFR Part 91.

Signed/Dated by Appropriate State or Local Official

form **HUD-50077-SL (1/2009)** OMB Approval No. 2577-0226

PHA Certifications of Compliance with PHA Plans and Related Regulations

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the \times 5-Year and/or \times Annual PHA Plan for the PHA fiscal year beginning 2009 ______, hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- 1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- 2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
- 3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
- 4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- 6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
- 8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
- 9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
- 12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

- The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- 16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- 18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
- 19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
- 21. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
- 22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

PHA Number/HA Code
20
20
Title
8
Board President

Civil Rights Certification

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

MI015-001

PHA Number/HA Code

Civil Rights Certification

PHA Name

Annual Certification and Board Resolution

WAKEFIELD HOUSING COMMISSIN

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

	~			
I hereby certify that all the information stated prosecute false claims and statements. Convic	herein, as well as any information pro	vided in the ac	ecompaniment herewith, is true and acc	curate. Warning: HUD will
		penantes. (16	vo.s.c. 1001, 1010, 1012, 51 0.s.c. :	(729, 3802)
Name of Authorized Official	Judith R. Levra	Title		Board President
Signature (t. th.)	2 Tenia	Date	418/09	

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name WAKEFIELD HOUSING COMMISSION	
Program/Activity Receiving Federal Grant Funding	
2009 CFP	
Acting on behalf of the above named Applicant as its Authorist the Department of Housing and Urban Development (HUD) rega	zed Official, I make the following certifications and agreements t rding the sites listed below:
I certify that the above named Applicant will or will continue to provide a drug-free workplace by: a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition. b. Establishing an on-going drug-free awareness program to inform employees (1) The dangers of drug abuse in the workplace; (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace. c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.; d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will	(1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction Employers of convicted employees must provide notice, including position title, to every grant officer or other designee or whose grant activity the convicted employee was working unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant; f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; g. Making a good faith effort to continue to maintain a drug-
2. Sites for Work Performance. The Applicant shall list (on separate properties of the program/activity shown above: Place of Perform Identify each sheet with the Applicant name and address and the programs. Wakefield Housing Commission Sunset Manor Apartments 200 Pierce Street Wakefield, MI 49968 Gogebic County Check here if there are workplaces on file that are not identified on the attact I hereby certify that all the information stated herein, as well as any information. Hud will prosecute false claims and statements. Conviction may (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) Name of Authorized Official Sheri Graham Signature	free workplace through implementation of paragraphs a. thru f. ages) the site(s) for the performance of work done in connection with the nance shall include the street address, city, county, State, and zip code. gram/activity receiving grant funding.) the desheets.

Certification of Payments to Influence Federal Transactions

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

Applicant Name WAKEFIELD HOUSING COMMISSION		
Program/Activity Receiving Federal Grant Funding 2009 CFP		
The undersigned certifies, to the best of his or her knowledge at	nd belief,	that:
(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.	certifi at all under subrec This c relian- into. S or ent- 31, U certifi	The undersigned shall require that the language of this cation be included in the award documents for all subawards tiers (including subcontracts, subgrants, and contracts grants, loans, and cooperative agreements) and that all cipients shall certify and disclose accordingly. Pertification is a material representation of fact upon which ce was placed when this transaction was made or entered Submission of this certification is a prerequisite for making ering into this transaction imposed by Section 1352, Title .S. Code. Any person who fails to file the required cation shall be subject to a civil penalty of not less than 20 and not more than \$100,000 for each such failure.
I hereby certify that all the information stated herein, as well as any inf Warning: HUD will prosecute false claims and statements. Conviction ma (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) Name of Authorized Official Sheri Graham Signature	Title	provided in the accompaniment herewith, is true and accurate. criminal and/or civil penalties. Ve Director Date (mm/dd/yyyy)
Mi Dulan		4/8/09

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure.)

1. Type of Federal Action: 2. Status of Federal Action: 3. Report Type: a. contract a. bid/offer/application a. initial filing b. grant b. initial award b. material change c. cooperative agreement For Material Change Only: c. post-award d. loan year quarter e. loan guarantee date of last report f. loan insurance 4. Name and Address of Reporting Entity: 5. If Reporting Entity in No. 4 is a Subawardee, Enter Name Prime Subawardee and Address of Prime: Tier _____, if known: N/A Wakefield Housing Commission 200 Pierce Street Wake Field, MI49968 Congressional District, if known: 4c Congressional District, if known: 6. Federal Department/Agency: 7. Federal Program Name/Description: **CAPITAL FUNDS** U.S. DEPARTMENT OF HUD CFDA Number, if applicable: 8. Federal Action Number, if known: 9. Award Amount. if known: 10. a. Name and Address of Lobbying Registrant b. Individuals Performing Services (including address if (if individual, last name, first name, MI): different from No. 10a) (last name, first name, MI): 11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact Signature Judith R. Levra upon which reliance was placed by the tier above when this transaction was made Print Name or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the Title: Board President required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure Telephone No.: 906-224-5204 Date: Authorized for Local Reproduction Federal Use Only: Standard Form LLL (Rev. 7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- If the organization filing the report in Item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
- 6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizationallevel below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- 10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in Item 4 to influence the covered Federal action.
 - (b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
- 11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

Attachment B

Request for Certification of Consistency Local Housing Authorities

Instructions: Complete this form and attach the completed <u>Required Form for Certification of Consistency with the State Consolidated Plan</u> and send to the following address:

Martha Baumgart MSHDA 735 E. Michigan P.O. Box 30044 Lansing, MI 48909

LHA Name	Wakefield Housing Comm	nission	
Address	200 Pierce Street		
	Wakefield, MI 49968		
Contact	Sheri Graham, Executive Director		
Phone #	(906) 229-5204		
FAX #	(906) 229-5470	American Colonia Colonia American American Colonia Col	
E-Mail	whousing@charterinternet.com		
Program Year	Start Date07/01/2009		
Date of Plan S	Submission to HUD04/17/2009		
CERTIFICAT	ION:		
	Sheri Graham	, Executive Director of theWakefield	
Housing Comn	nission	(LHA), have	
reviewed the S	State of Michigan Housing and Commun	nity Development Consolidated Plan and	
hereby certify the	hat the Annual and Five-Year plans, as ar	pproved for submission to HUD by the LHA	
Board, is cons	sistent with the State of Michigan's Consc	olidated Plan as described in the attached	
Required Form	n for Certification with the State Consolida	<u>ated Plan</u> .	
Signed/Dated	The Declar	<u>~</u>	

Attachment: Required Form for Certification of Consistency with the State Consolidated Plan

Attachment C

Required Form for Certification of Consistency with the State Consolidated Plan Local Housing Authorities

LHA Name

a. Provide a description of the manner in which your LHA's annual and five year plan is consistent with the State of Michigan's Housing and Community Development Consolidated Plan (ConPlan). Note: See guidance on back page.

Wakefield Housing Commission works continuously to preserve and improve our facility while making infrastructure improvements as funding allows. We are a small PHA with one project, which will just celebrated its 40th anniversary. Although our building is advancing in age, we maintain, repair and replace infrastructure elements as quickly as possible.

Wakefield Housing Commission works in conjunction with several local agencies, including Gogebic/Ontonagon Community Action Agency, St. Vincent DePaul, Department of Human Services, Superior Home Health, Caring Caregivers, local area church organizations, Salvation Army, United Way, and our local Veteran's representative to bring affordable, safe housing to seniors, disabled, and families.

Although we have not utilized the Emergency Shelter Grants, we do stay in contact will all local agencies to keep them informed of any openings so they may pass on to their clients.

b.	Does the LHA currently have plans stated in the annual or five-year plan to utilize fundi	ing
	sources covered by the State Consolidated Plan? Note: See guidance on back page.	
	Yes X No If yes, please list the programs and proposed use of t	the
	funding here:	